



HOTEL RAJASUGAM

(Opp. Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636,0431 - 2460537

Guest Details :

Mr .A MARIA ANTONY JESURAJ
FIRST CHOICE SHIPPING AND LOGISTICS SOLUTION
TIRUNELVELI INDIA
Mobile.No : 9585572064
FIRST CHOICE SHIPPING AND LOGISTICS SOLUTION
GST No : 24AAGFF3532J1ZL

Bill No - 6695	Bill Date - 31/03/2023
Type - SINGLE DELUXE A/C	Room - 114
Arr.Date - 29/03/2023 03:59	Pax - 1
Dep.Date - 31/03/2023 04:58	Days - 2
Plan -	Room Tariff - 1116.07
UNQ.No - 6667	Res.No -

GSTIN : 33AAOPK2255K1ZK

SAC CODE : 996311

Date	Ref. no	Particulars	Charges	Credit	Total
29/03/2023	CRE0000011947	ROOM RENT 12%	1116.07	0.00	
29/03/2023	CRE0000011947	CGST 6%	66.96	0.00	
29/03/2023	CRE0000011947	SGST 6%	66.96	0.00	
29/03/2023	CAD0000006245	CHECKIN ADVANCE	0.00	1500.00	
29/03/2023		Days Total			250.01
30/03/2023	CRE0000011978	ROOM RENT 12%	1116.07	0.00	
30/03/2023	CRE0000011978	CGST 6%	66.96	0.00	
30/03/2023	CRE0000011978	SGST 6%	66.96	0.00	
30/03/2023		Days Total			999.98

Tax Summary

Description	HSN Code	Tax Amt	CGST%	CGST	SGST%	SGST
ROOM RENT 12%		2232.14	6.00	133.92	6.00	133.92

Rupees : Two Thousand Five Hundred Only

Billing Instruction -

Prepared By - ADMIN

Thank You !!! Safe Journey ... Kindly Visit Again .

TOTAL 2499.98 1500.00

Round Off .02

NET AMOUNT 2500.00

Collected Amt 1000.00

By CASH,

CASH:1000.00

I Agree that i am responsible for the full payment of this bill in the event it is not paid by the company , organisation of person

PLEASE DEPOSIT YOUR KEY ON DEPARTURE

All Disputes will be settled at Tiruchy Jurisdiction Only

Cashieris Signature

Manager's Signature

Guest's Signature